

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: April 17, 2014 - 10:47 AM

Version 5.0

User Selection Criteria

Location:	Pennsylvania, all activities	Activity Location:	None Chosen
Handler ID:	PAD001604693	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1990 To: 04/17/2014		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:		Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages:9 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: April 17, 2014 - 10:47 AM

Page 2

AMERICAN REFINING GROUP

County Name / Code: MCKEAN / PA083

PAD001604693

Location: 77 N KENDALL AVE; BRADFORD, PA 16701

REGION 03

Mailing: 77 N KENDALL AVE; BRADFORD, PA 16701

Activity Location: PA	State District: 6	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW):+ / -	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrld: Y	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Violation:	Activity Location: PA	Type: 273.B	Determined Date: 09/19/2011	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 02/03/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 15
	Citation Information: Seq #	Type	Citation		
	1	FEDERAL REGULATION	273.14(d)		

CEI Evaluation 09/19/2011 Activity Location: PA By: EPA Identifier: 001 Person: JAD Branch: 3EC00 Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/19/2011 Focus Area:

Enforcement: Activity Location: PA Type: 120 Action Date: 01/13/2012 Identifier: 001
 Docket: R3-12NOVRCRA17 Agency: EPA Responsible Person: KJC Branch: 3LC7C
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation:	Activity Location: PA	Type: 279.C	Determined Date: 09/19/2011	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 02/03/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 16
	Citation Information: Seq #	Type	Citation		
	2	FEDERAL REGULATION	279.22(c)(1)		

CEI Evaluation 09/19/2011 Activity Location: PA By: EPA Identifier: 001 Person: JAD Branch: 3EC00 Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/19/2011 Focus Area:

Enforcement: Activity Location: PA Type: 120 Action Date: 01/13/2012 Identifier: 001
 Docket: R3-12NOVRCRA17 Agency: EPA Responsible Person: KJC Branch: 3LC7C
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 09/19/2011	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 02/03/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 17
	Citation Information: Seq #	Type	Citation		
	3	FEDERAL REGULATION	262.34(c)(1)		

CEI Evaluation 09/19/2011 Activity Location: PA By: EPA Identifier: 001 Person: JAD Branch: 3EC00 Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/19/2011 Focus Area:

Enforcement: Activity Location: PA Type: 120 Action Date: 01/13/2012 Identifier: 001
 Docket: R3-12NOVRCRA17 Agency: EPA Responsible Person: KJC Branch: 3LC7C
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: April 17, 2014 - 10:47 AM

Page 3

AMERICAN REFINING GROUP, PAD001604693, BRADFORD, PA, continued -

Violation:	Activity Location: PA	Type: 265.B	Determined Date: 09/19/2011	Determined by Agency: EPA	Responsible Agency: EPA		
	Scheduled Compliance Date:		Actual Compliance Date: 12/08/2011	RTC Qualifier: DOCUMENTED	Sequence Number: 18		
	Citation Information: Seq #	Type	Citation				
	1	FEDERAL REGULATION	265.16(d)(2)				
CEI Evaluation	09/19/2011	Activity Location: PA	By: EPA	Identifier: 001	Person: JAD	Branch: 3EC00	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 09/19/2011		Focus Area:

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 07/09/2004	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 11/02/2004	RTC Qualifier: OBSERVED	Sequence Number: 10		
	Former Citation - FR - 264.34(a)(2)						
FCI Evaluation	11/02/2004	Activity Location: PA	By: State	Identifier: 001	Person: RAS	Branch: WM	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area: V3
CEI Evaluation	07/09/2004	Activity Location: PA	By: State	Identifier: 001	Person: RAS	Branch: WM	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 07/09/2004		Determined by Agency: State		Responsible Agency: State	
	Scheduled Compliance Date:		Actual Compliance Date: 11/02/2004		RTC Qualifier: DOCUMENTED		Sequence Number: 11	
	Former Citation - FR - 262.34(a)							
FCI Evaluation	11/02/2004	Activity Location: PA	By: State	Identifier: 001	Person: RAS	Branch: WM	Found Violation: YES	
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area: V3	
CEI Evaluation	07/09/2004	Activity Location: PA	By: State	Identifier: 001	Person: RAS	Branch: WM	Found Violation: YES	
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:	

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 07/09/2004	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 11/02/2004	RTC Qualifier: OBSERVED	Sequence Number: 12		
	Former Citation - FR - 265.173(a)						
FCI Evaluation	11/02/2004	Activity Location: PA	By: State	Identifier: 001	Person: RAS	Branch: WM	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area: V3
CEI Evaluation	07/09/2004	Activity Location: PA	By: State	Identifier: 001	Person: RAS	Branch: WM	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

No Linked Enforcements

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: April 17, 2014 - 10:47 AM

Page 4

AMERICAN REFINING GROUP, PAD001604693, BRADFORD, PA, continued -

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 07/09/2004		Determined by Agency: State		Responsible Agency: State	
Scheduled Compliance Date:		Actual Compliance Date: 11/02/2004			RTC Qualifier: OBSERVED		Sequence Number: 13	
Former Citation - FR - 265.173(b)								
FCI Evaluation	11/02/2004	Activity Location: PA	By: State	Identifier: 001	Person: RAS	Branch: WM	Found Violation: YES	
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area: V3		
CEI Evaluation	07/09/2004	Activity Location: PA	By: State	Identifier: 001	Person: RAS	Branch: WM	Found Violation: YES	
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:		

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 07/09/2004		Determined by Agency: State		Responsible Agency: State	
Scheduled Compliance Date:		Actual Compliance Date: 11/02/2004			RTC Qualifier: OBSERVED		Sequence Number: 14	
Former Citation - FR - 264.175(b)(1)								
FCI Evaluation	11/02/2004	Activity Location: PA	By: State	Identifier: 001	Person: RAS	Branch: WM	Found Violation: YES	
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area: V3		
CEI Evaluation	07/09/2004	Activity Location: PA	By: State	Identifier: 001	Person: RAS	Branch: WM	Found Violation: YES	
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:		

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.B	Determined Date: 09/01/1998	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 03/31/1999	RTC Qualifier: OBSERVED	Sequence Number: 9		
	Former Citation - SR - 262.20(g)						
CEI Evaluation	09/01/1998	Activity Location: PA	By: State	Identifier: 000	Person: LAI	Branch: WM	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.A	Determined Date: 03/15/1995	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 03/22/1995	RTC Qualifier: OBSERVED	Sequence Number: 7		
	Former Citation - SR - 262.34(a)(1)						
CEI Evaluation	03/15/1995	Activity Location: PA	By: State	Identifier: 000	Person: LAI	Branch: WM	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

No Linked Enforcements

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: April 17, 2014 - 10:47 AM

Page 5

AMERICAN REFINING GROUP, PAD001604693, BRADFORD, PA, continued -

Violation:	Activity Location: PA	Type: 262.C	Determined Date: 03/15/1995	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 03/17/1995	RTC Qualifier: OBSERVED	Sequence Number: 8		
	Former Citation - SR - 262.34(a)(2)						
CEI Evaluation	03/15/1995	Activity Location: PA	By: State	Identifier: 000	Person: LAI	Branch: WM	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

No Linked Enforcements

Violation:	Activity Location: PA	Type: 268.A	Determined Date: 12/23/1993	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 12/23/1993	RTC Qualifier: OBSERVED	Sequence Number: 6		
	Former Citation - FR - 40 CFR, PART 268.7(a)(1)						
CEI Evaluation	12/15/1993	Activity Location: PA	By: State	Identifier: 000	Person: LAI	Branch: WM	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.D	Determined Date: 03/22/1993		Determined by Agency: State		Responsible Agency: State	
	Scheduled Compliance Date:		Actual Compliance Date: 12/23/1993		RTC Qualifier: OBSERVED		Sequence Number: 5	
	Former Citation - SR - 262.41(a)(1)(VI AND VII)							
CEI Evaluation	03/22/1993	Activity Location: PA	By: State	Identifier: 000	Person: LAI	Branch: WM	Found Violation: YES	
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:	

No Linked Enforcements

Violation:	Activity Location: PA	Type: 262.A	Determined Date: 08/19/1991	Determined by Agency: State	Responsible Agency: State		
	Scheduled Compliance Date:		Actual Compliance Date: 08/27/1991	RTC Qualifier: OBSERVED	Sequence Number: 4		
CEI Evaluation	08/19/1991	Activity Location: PA	By: State	Identifier: 000	Person:	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

No Linked Enforcements

Evaluations With No Violations:

CEI Evaluation	03/23/2010	Activity Location: PA	By: State	Identifier: 101	Person: RAS	Branch: WM	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 03/23/2010		Focus Area:
CEI Evaluation	03/17/2009	Activity Location: PA	By: State	Identifier: 100	Person: JT	Branch: WM	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 03/17/2009		Focus Area:
CEI Evaluation	10/26/2007	Activity Location: PA	By: State	Identifier: 001	Person: JT	Branch: WM	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 10/26/2007		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: April 17, 2014 - 10:47 AM

Page 6

AMERICAN REFINING GROUP, PAD001604693, BRADFORD, PA, continued -

CEI Evaluation	04/24/2006	Activity Location: PA	By: State	Identifier: 001	Person: RAS	Branch: WM	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/24/2006		Focus Area:
CEI Evaluation	07/18/2005	Activity Location: PA	By: State	Identifier: 001	Person: RAS	Branch: WM	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	01/21/2004	Activity Location: PA	By: State	Identifier: 001	Person: RAS	Branch: WM	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	10/30/2002	Activity Location: PA	By: State	Identifier: 001	Person: JT	Branch: WM	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	09/20/2001	Activity Location: PA	By: State	Identifier: 001	Person: JT	Branch: WM	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	07/17/2000	Activity Location: PA	By: State	Identifier: 001	Person: LAI	Branch: WM	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	03/31/1999	Activity Location: PA	By: State	Identifier: 000	Person: LAI	Branch: WM	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	03/05/1997	Activity Location: PA	By: State	Identifier: 000	Person: LAI	Branch: WM	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	06/19/1996	Activity Location: PA	By: State	Identifier: 000	Person: LAI	Branch: WM	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	08/27/1991	Activity Location: PA	By: State	Identifier: 004	Person:	Branch:	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

Total Number of Handlers: 1

Total Number of Activity Locations: 1

*** End of Report ***

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: April 17, 2014 - 10:47 AM

Page 7

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: April 17, 2014 - 10:47 AM

Page 8

Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
262.C	GENERATORS - PRE-TRANSPORT
262.D	GENERATORS - RECORDS/REPORTING
265.B	TSD IS-GENERAL FACILITY STANDARDS
268.A	LDR - GENERAL
273.B	UNIVERSAL WASTE - SMALL QUANTITY HANDLERS
279.C	USED OIL - GENERATORS

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
FCI	FOCUSED COMPLIANCE INSPECTION

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: April 17, 2014 - 10:47 AM

Page 9

Description of codes used on the report:

Focus Area	Description
V3	CONVERTED FROM V2 RCRAINFO

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL

* Note: Penalty amount may not reflect all violations cited.